

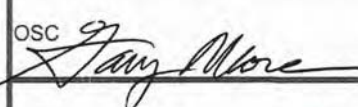
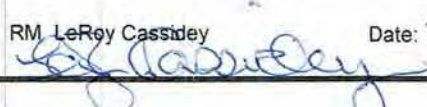
Site Name: Task Order 62 CES Environmental		Operational Period: Date: 7/4-7/10.2015		<b>U.S. EPA Region 6</b> <b>DAILY WORK ORDER</b> Emergency and Rapid Response Service	
Branch: Federal		Division/ Group: Response			

**WORK AUTHORIZED:**  
 Track remaining waste shipments and containers.  
 Continue approving and processing invoices for payment and finalization.  
 Continue with weekly 1900-55 and CERCLA Off-Site Disposal Report.

Site Cerclis:#	TXD 008950461	On-Scene Coordinator:	ERRS Response Manager
Contract Number:	EP - S6 - 07 -02	Gary Moore, USEPA	LeRoy Cassidey, CB&I Federal
Task Order:	062	Date: 7.10.2015	Time:1700
		Date: 7.10.2015	Time: 1700

PERSONNEL ON-SITE:	QTY	Used	Unused	EQUIPMENT ON-SITE:	QTY	USED	Unused
<b>PERSONNEL OFF-SITE</b>							
Response Manager	1	1		Vacuum/OT Boxes	2	2	
Transport and Disposal Coord	1	1					
Field Cost Accountant	1	1					
Subcontract Manager	1	1					

**WORK ACCOMPLISHED / AMENDMENTS** *(problem areas, general comments, summary )(Input for day's 1, 900-5Pon5):*  
 START team met C4 at TIBM to label and manifest one drum of waste from VB25229 for transport to and disposal at US Ecology. T&D completed arrangements and RM/Subcontract Manager completed the procurement.  
 RM completed site paperwork including the DWO. Reviewed and approved 1900-55. Approved and tracked outstanding invoices. Tracked and moved forward outstanding procurement and change orders for invoice processing.  
 RM continued to track outstanding vacuum boxes. VB 2501, 2564 and 25229 returned to Dynamic Rental and off rent. VB 25206 and VB 25274 still at Veolia. The waste material out of the last VB is being process this week. Drums in line for incineration in the next two weeks.  
 FCA continued to produce and finalize invoices on weekly 1900 55's.

OSC 	Date: 7/14/15	Time: 1014	RM, LeRoy Cassidey 	Date: 7.14.2015	Time:830
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**Next OPERATIONAL PERIOD** *(administrative, tactical / status changes, special instructions, H&S)(Input for next DWO):*  
 Continue with site close out, finalizing/processing invoices and site reports.  
 Continue to track remaining waste containers.  
 Continue to get invoices processed, paid and finalized on the 1900-55.